

## EXHIBIT B

End-All 10.1c

File Edit View Setup Admin Help

  

Update Standing Order Profiles
Close

Name: lbo, Non
Create New Person
Check List
Duplicate

Charge Handling
  Dropship

Distributor
 Make Tax Changes Permanent

Not Pre-Paid
  Sample/Hold

Months to Show

Unit
  Eaches

Item#
Users
Life
Qty
Start

0
1
0
0
1

G
1
2
3
4
5
6

Item #	Description	PVA	Qty	Life	Next	1	2	3	4	5	6
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

Totals:

PV	
BV	
Cost	
S&H	
Tax	
Total	

To create a Standing Order, the user selects "Edit/Create SOP's" (APRS item number 1). The user is asked to create a new record or edit an existing record. If the user select "Create a New Record", s/he will be presented with a blank Update Standing Order Profiles form shown above.